

ADDENDUM TO DOCUMENT

APPOINTMENT OF A SERVICE PROVIDER FOR THE PROCUREMENT OF AUDIT AND RISK MANAGEMENT SOFTWARE AT THE NATIONAL LOTTERIES COMMISSION FOR A PERIOD OF FIVE YEARS

BID NO: NLC/2025-011

BIDDERS NOTE

1. The published bid under SBD1 referenced an incorrect bid description.
2. The published Pricing Schedule (Annexure A) reflected costs only up to Year 3 instead of the full five (5) years.
3. The bidder must include pricing for 20 users Licenses. *Should the Internal Audit and Risk Management staff complement increase, additional licenses will be procured.*

AMENDMENT:

1. Appointment of a service provider for the procurement of audit and risk management software at the National Lotteries Commission for a period of five years.

Audit and Risk Management Tool	Cost Per Year				
	Year 1	Year 2	Year 3	Year 4	Year 5
Customization/Configuration (Implementation)	R	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Training (Introductory/ Foundation Training for 20 Users)	R	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Other costs (if applicable)	R	Not Applicable	Not Applicable	Not Applicable	Not Applicable
Annual license fees (Year 1 to Year 5) Year 1: Procurement of License Year 2: Renewal of license Year 3: Renewal of license Year 4: Renewal of license Year 5: Renewal of license	R	R	R	R	R
VAT					
Total					

CLOSING DATE OR SUBMISSION DATE IS STILL 04 SEPTEMBER 2025 @ 11:00

*Bidders are advised to send their queries to bids@nlcsa and maureen@nlcsa.org.za not later than the **27 AUGUST 2025**. Any queries or question received after this date will not be considered.*